AEE/T.DSD/SBR/51/16-17
A.25.06.2016

No. 1ST & FINAL Original/Duplicate/Triplicate Date :

Division DD

CONTRACT CERTIFICATE

(For Other Works)

Bill Received No. ..... Dated ..... Sub-Division DD Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) **Improvements to roads & drain at 4th Cross Vijayalakshmi Badavane in Ward No.14, Bagalagunte**

Sri A Pradeep

Name of Contractor and Full Address

Reference to Agreement No. **EE/DD/WO/16/15-16** Date: **15.04.2015**

Certified that the measurements were taken by me on 23/8/2015 and recorded in pages 341353 to 341358 of measurements Book No. 3414 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 23/8/15 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment JOB CODE: 014-15-000009 014-15-000009

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

(For use in the Office)

Witnes sre :

1.

2.

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Scarifying bituminous course 50mm to 75 mm thick along with premix carpet/surface dressing by road roller attached with scarifier without disturbing the base & stacking the debris including cost of all labour charges Complete as per specification and direction of Engineer-in-charge of the work	Sqm	—	—	500.20	26.72	13365/-	500.20	13365/-	
2	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods Complete as per specification and direction of Engineer-in-charge of the work	Cum	—	—	43.92	74.83	3286/-	43.92	3286/-	
3	Removing B.S.Slab of drain and stacking etc., Complete as per specification and direction of Engineer-in-charge of the work	Sqm	—	—	131.76	57.84	7620/-	131.76	7620/-	
4	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per specification and direction of Engineer-in-charge of the work	Cum	—	—	21.76	4798.18	—	—	—	
5	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240 kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per specification and direction of Engineer-in-charge of the work	Cum	—	—	21.76	5176.17	113668/-	21.76	113668/-	
6	Refixing stone slabs of drains and pointing in CM 1:3 etc., Complete as per specification and direction of Engineer-in-charge of the work	Sqm			131.76	74.83	9860/-	131.76	9860/-	
7	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., Complete as per specification and direction of Engineer-in-charge of the work	Sqm	—	—	87.40	632.90	55393/-	87.40	55393/-	
8	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing Complete as per specification and direction of Engineer-in-charge of the work	Sqm	—	—	195.20	983.56	191950/-	195.20	191950/-	
9	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials. Complete as per specification and direction of Engineer-in-charge of the work	Sqm	—	—	219.60	1583.84	347811/-	219.60	347811/-	
10	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specification No. 406 with all leads and lifts etc., Complete as per specification and direction of Engineer-in-charge of the work	Cum	—	—	109.20	1424.03	155504/-	109.20	155504/-	
11	Providing and applying primer coat with S.S. Bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.6 kg / sqm using mechanical means complete as per specifications, with all leads and lifts etc., Complete as per specification and direction of Engineer-in-charge of the work	Sqm	—	—	546.80	34.21	18678/-	546.80	18678/-	
12	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous tratement including cost of all materials, labour, HOM of machineries Complete as per specification and direction of Engineer-in-charge of the work	Sqm	—	—	1197/-	2.98	3575/-	1197/-	3575/-	
13	Providing and applying tack coat on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (exlcuding cleaning of road surface) including cost of all materials, labour, HOM of machineries Complete as per specification and direction of Engineer-in-charge of the work	Sqm	—	—	1197/-	18.55	22204/-	1197/-	22204/-	